

**SPENCER CITY COUNCIL MEETING
MAY 16, 2016
SPENCER, IOWA**

The City Council of the City of Spencer, Iowa, met on the 16th day of May, 2016, at 6:30 o'clock P.M., in regular session in the Council Chambers, City Hall, Spencer, Iowa, pursuant to law, to adjournment and to the rules of said Council.

The meeting was called to order by Mayor Reynold Peterson, in the Chair and the roll being called, the following Council Members were present:

Present: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Absent: Hanson

It was moved by Council Member Prentice, seconded by Council Member Swanson to approve items on the consent agenda, as follows:

Approve Minutes of May 2, 2016;

Licenses: - Class B Wine Permit, Class C Beer Permit and Class E Liquor License for **Fareway**; Class B Wine Permit, Class C Beer Permit, Class E Liquor License and Sunday Sales for **Hy-Vee**; Class B Beer Permit and Sunday Sales for **Pizza Hut**; Class C Beer Permit with Sunday Seles for **Casey's #1894** at 800 South Grand Avenue and Temporary Outdoor Service for **Weasy's Lounge** for June 11, 2016 Event;

Award Proposal for City Hall Parking Lot from DeLoss Construction for \$25,257.20;

**RESOLUTION NO. 5507: RESOLUTION OF SUPPORT AND FINANCIAL
COMMITMENT FOR THE MAIN STREET PROGRAM OF
SPENCER**

The Mayor put the question upon the motion, and the roll being called, the vote thereon was as follows:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None

Whereupon, the Mayor declared the motion carried.

The Mayor announced this was the time and place set for a **Public Hearing on City Budget for Fiscal Year Ending June 30, 2016**;

The Mayor declared the Public Hearing Open.

Written Comments Against:

None

Oral Comments Against:

None

Written Comments in Favor:

None

Oral Comments in Favor:

None

The Mayor declared the Public Hearing Closed.

Council Member Orrison moved the adoption of a resolution entitled "BUDGET AMENDMENT AND CERTIFICATION RESOLUTION – FY 2016 – AMENDMENT #1", seconded by Council Member Bomgaars. After due consideration, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO. 5508: BUDGET AMENDMENT AND CERTIFICATION RESOLUTION – FY 2016 – AMENDMENT #1

The Mayor announced this was the time and place set for a **Public Hearing on Proposed Vacation of Existing Utility Easement located in the South 5 Feet of Lot 5 and North 5 Feet of Lot 6, Block 9, Green Acres Second Addition to the City of Spencer;**

The Mayor declared the Public Hearing Open.

Written Comments Against:

None

Oral Comments Against:

None

Written Comments in Favor:

None

Oral Comments in Favor:

None

The Mayor declared the Public Hearing Closed.

Council Member Swanson moved the adoption of a resolution entitled "A RESOLUTION VACATING A PERMANENT UTILITY EASEMENT LOCATED IN THE SOUTH 5.0 FEET OF LOT 5 AND THE NORTH 5.0 FEET OF LOT 6, BLOCK 9. GREEN ACRES SECOND ADDITION TO THE CITY OF SPENCER, CLAY COUNTY, IOWA", seconded by Council Member Moriarty. After due consideration, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO. 5509: A RESOLUTION VACATING A PERMANENT UTILITY EASEMENT LOCATED IN THE SOUTH 5.0 FEET OF LOT 5 AND THE NORTH 5.0 FEET OF LOT 6, BLOCK 9, GREEN ACRES SECOND ADDITION TO THE CITY OF SPENCER, CLAY COUNTY, IOWA

The Mayor announced this was the time and place set for a **Public Hearing, a Portion of the Former Soo Line Railroad Right-of-Way Consisting of Approximately 50,000 square feet;**

The Mayor declared the Public Hearing Open.

Written Comments Against:

None

Oral Comments Against:

Kathy Fueston, Co. Chair for the Clay County Trail Association: "I guess my reason for being here tonight, we've heard a lot of things about this Rail Trail. We've heard comments about what will and won't happen. We heard that if the Graham property did sell that it would be contingent upon the fact that all the other property owners north of that area would also have to buy the property so we wouldn't have a section of an abandoned rail right in the middle of the trail system and have all this other property that the City owned because it wasn't a whole lot of worth to them. So I guess I am here in opposition of it: A because I do believe the rail is the best route for the trail, I do understand that you have again changed the way the trail would be routed if you go ahead with the sale of property. So again there's questions it seems like there's a lot of unanswered questions as far. Where will that trail actually go, will it actually happen, what will happen to the land north of Grahams that the City does own and can't do a whole lot with. And I guess as a citizen of Spencer, Iowa I believe that we all do deserve answers on that, and I'm not exactly sure how that happens, but I've read things in the paper but none of those issues have been addressed so I think for the people who have a passion for biking and trail systems, I think it's a huge disservice. A: to sell that property and I've always felt that way. And at the same time I think it's not right that we don't know exactly what's gonna happen or how that trail is going to be orchestrated. We do know one thing; it will be more expensive to send it down 4th Avenue West than it would be to use the existing rail line. So my opposition just seeks answers on what the Council's true mission is to complete that trail system to the North side of Spencer. I feel like we need to know what your doing with the unused property North that you actually probably can't do a whole lot with. It's probably basically unusable to the City. I don't know if you can answer it in this meeting or how that works." Bob Fagen, City Manager responded.

Written Comments in Favor:

None

Oral Comments in Favor:

None

The Mayor declared the Public Hearing Closed.

Council Member Orrison moved the adoption of a resolution entitled "A RESOLUTION APPROVING AND AUTHORIZING THE SALE OF CITY REAL PROPERTY, A PORTION OF THE FORMER SOO LINE RAILROAD RIGHT-OF-WAY CONSISTING OF APPROXIMATELY 50,000 SQUARE FEET IN AREA AS DESCRIBED IN EXHIBIT A ATTACHED HERETO", seconded by Council Member Moriarty. After due consideration, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Petska, Bomgaars, Swanson, Prentice, Moriarty
Nays: Orrison

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO. 5510: A RESOLUTION APPROVING AND AUTHORIZING THE SALE OF CITY REAL PROPERTY, A PORTION OF THE FORMER SOO LINE RAILROAD RIGHT-OF-WAY CONSISTING OF APPROXIMATELY 50,000 SQUARE FEET IN AREA AS DESCRIBED IN EXHIBIT A ATTACHED HERETO

Council Member Orrison moved that the proposed ordinance entitled "AN ORDINANCE AMENDING TITLE 7, CHAPTER 3, SECTION 9A OF THE SPENCER CITY CODE GOVERNING TRAFFIC MOVEMENT ON CERTAIN ALLEYS" be finally passed and adopted as Ordinance No. 802. Council Member Petska seconded the motion. The Mayor put the question upon the motion, and the roll being called, the vote thereon was as follows:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None
Absent: Hanson

Whereupon, the Mayor declared the motion carried and Ordinance No. 796 duly passed and adopted and signed his approval thereto.

ORDINANCE NO. 802: AN ORDINANCE AMENDING TITLE 7, CHAPTER 3, SECTION 9A OF THE SPENCER CITY CODE GOVERNING TRAFFIC MOVEMENT ON CERTAIN ALLEYS

Council Member Bomgaars moved that the proposed ordinance entitled "AN ORDINANCE AMENDING TITLE 8, CHAPTER 7, OF THE SPENCER CITY CODE TO PERMIT COMMERCIAL SIGNS AT PEDERSON PARK ATHLETIC FIELDS" be finally passed and adopted as Ordinance No. 803. Council Member Swanson seconded the motion. The Mayor put the question upon the motion, and the roll being called, the vote thereon was as follows:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None
Absent: Hanson

Whereupon, the Mayor declared the motion carried and Ordinance No. 796 duly passed and adopted and signed his approval thereto.

ORDINANCE NO. 803: AN ORDINANCE AMENDING TITLE 8, CHAPTER 7, OF THE SPENCER CITY CODE TO PERMIT COMMERCIAL SIGNS AT PEDERSON PARK ATHLETIC FIELDS

Council Member Swanson moved the adoption of a resolution entitled "APPROVING CONTRACT AND PERFORMANCE BOND FOR 2016 DEERFIELD PARK IMPROVEMENTS PROJECT", seconded by Council Member Prentice. After due consideration, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO. 5511: APPROVING CONTRACT AND PERFORMANCE BOND FOR 2016 DEERFIELD PARK IMPROVEMENTS PROJECT, with Quail Construction for \$142,140.70

Council Member Orrison moved the adoption of a resolution entitled "APPROVING CONTRACT AND PERFORMANCE BOND FOR 2016 PCC PATCHING PROJECT (Quotation Project)", seconded by Council Member Bomgaars. After due consideration, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO. 5512: APPROVING CONTRACT AND PERFORMANCE BOND FOR 2016 PCC PATCHING PROJECT (Quotation Project), with Randy Helmers Construction for \$103,117.50

It was moved by Council Member Swanson, seconded by Council Member Petska to Approve Assistance of McClure Engineering Company for Design Work for Funding Applications for Iowa Great Lakes Trail, not to exceed \$10,000.00. The motion was declared carried when all Council Members present voted aye on voice call vote.

Council Member Bomgaars moved the adoption of a resolution entitled "A RESOLUTION APPROVING AN OFF-STREET PARKING AND SIDEWALK AGREEMENT AND GRANT OF EASEMENT WITH THE WILLIAM J. MULLER TRUST", seconded by Council Member Moriarty.

After due consideration, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: Petska, Orrison, Bomgaars, Swanson, Prentice, Moriarty
Nays: None

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO. 5513: A RESOLUTION APPROVING AN OFF-STREET PARKING AND SIDEWALK AGREEMENT AND GRANT OF EASEMENT WITH THE WILLIAM J. MULLER TRUST

Engineer's Report:

City Manager's Report:

Mayor's Report: NW IA League Meeting will be held in LeMars June 9, 2016; reminder not to blow mowed grass into the street and clean up after pets

Council/Comm. Reports: Bill Orrison gave an update from Riverfront group on RFP process for consultant

It was moved by Council Member Prentice, seconded by Council Member Swanson to approve the Bills and Claims and Funds Transfers. The motion was declared carried when all Council Members present voted aye on voice call vote.

Other Business:

It was moved by Council Member Orrison and seconded by Council Member Petska to adjourn the meeting of the Spencer City Council at 7:00 o'clock P.M. The motion was declared carried when all Council Members present voted aye on voice call vote.

ATTEST:

Reynold Peterson, Mayor

Theresa E. Reardon, City Clerk

(SEAL)

May 16, 2016 Claims

VENDOR	DESCRIPTION	AMOUNT
FARMERS BANK	PR TAXES	36,455.86
DEPARTMENT OF HUMAN SERVICES	PR DEDUCTION	1,117.96
ICMA RETIREMENT TRUST-457	PR DEDUCTION	975.00
JOBS TRUST	QHI	10,000.00
JILL DAVIS QUALIFIED INTERMEDIA	PURCHASE	110,000.00
UNITED STATES POSTAL SERVICE	POSTAGE	1,312.60
JOBS TRUST	QHI	10,000.00
JOBS TRUST	QHI	10,000.00
WILLIAM JAMERSON	FEES	275.00
ALLIANT ENERGY	UTILITIES	259.23
A & M INC.	SERVICES	412.68
ALEX AIR APPARATUS, INC.	EQUIPMENT	658.77
ALL AMERICAN TURF BEAUTY INC.	SERVICES	551.52
THE AMERICAN BOTTLING COMPANY	BEVERAGES	144.48
BLACK HILLS ENERGY	UTILITIES	472.25
ARNOLD MOTOR SUPPLY	REPAIRS	846.43
ANIMAL MEDICAL CENTERS, P.C.	SERVICES	1,349.00

AUDIO VIDEO CONNECTION	SUPPLIES	454.99
BAKER & TAYLOR CO.	BOOKS	337.10
BECK ENGINEERING, INC.	SERVICES	4,037.50
BIERSCHBACH EQUIPMENT & SUPPLY	REPAIRS	214.66
NORTHERN LIGHTS DISTRIBUTING	FOOD	468.97
BOLTON & MENK INC.	SERVICES	9,218.50
BLACKTOP PAVING FULLER & SONS	MAINTENANCE	5,000.00
BRIDGESTONE GOLF, INC.	MERCHANDISE	2,097.49
BUDS SERVICE	TOWING	1,325.00
THE BOULDER COMPANY	SUPPLIES	31.99
CAMPBELL TREE SERVICE, LTD	SERVICES	1,550.00
CANON FINACIAL SERVICES	CONTRACT	471.14
CARROLL CONSTRUCTION SUPPLY	MAINTENANCE	188.89
THE CARTRIDGE CONNECTION	SUPPLIES	505.60
C & D WASTE OIL	MISCELLANEOUS	110.00
VERIZON WIRELESS	PHONES	114.43
CENTER POINT PUBLISHING	BOOKS	43.14
CANNON MOSS BRYGGER & ASSOCIATE	SERVICES	116.03
CINTAS CORPORATION	SUPPLIES	175.82
CLAY COUNTY	LOCAL OPTION	14,275.90
CLAY COUNTY RECORDER	RECORDING	89.00
CLAY COUNTY REGIONAL EVENT CENTER	MISCELLANEOUS	3,024.00
THE DOOR DOCTOR	MAINTENANCE	85.00
COTTON GRAVE	SSMID REFUND	182.13
CRESCENT ELECTRIC	MAINTENANCE	78.87
COPPER COTTAGE	MAINTENANCE	4,848.99
COOPERATIVE ENERGY COMPANY	FUEL	12,535.52
GALE/CENGAGE	BOOKS	718.52
DE LOSS CONSTRUCTION	PAY EST	57,556.32
DIAMOND VOGEL	REPAIRS	133.50
DYNO OIL CO. #32	SUPPLIES	370.42
ELM USA, INC	CONTRACT	70.00
EMAGINE	MISCELLANEOUS	36.75
ECOLAB PEST ELIMINATION DIVISION	MAINTENANCE	116.96
E.M.S. AUTO PARTS	REPAIRS	86.44
FAREWAY STORES #788	SUPPLIES	103.47
FAREWAY STORES #849-EMBG	SUPPLIES	17.97
MAXYIELD COOPERATIVE	FUEL	13,168.26
FARMERS BANK	SSMID REFUND	81.57
FASTENAL COMPANY	SUPPLIES	422.52
FELD FIRE	EQUIPMENT	190.00
FLEETPRIDE	SUPPLIES	176.43
FOX INTERNATIONAL, INC.	REPAIRS	1,324.50
FIRE PROOF PLUS, INC.	MAINTENANCE	1,617.50
GFOA	DUES	190.00
GENERAL TRAFFIC CONTROLS	MISCELLANEOUS	1,753.40
GAZETTE-TRIBUNE	ADVERTISING	140.00
ZIEGLER	REPAIRS	38,231.26
GOOGLE, INC	FEES	429.16
GALEN'S PRO-MOW	REPAIRS	731.05
GCS TECH, INC.	SUPPLIES	25.00
H & N CHEV-BUICK	MAINTENANCE	79.95
HARDWARE HANK	SUPPLIES	17.94
HEMPHILL LAW OFFICE P.L.C.	FEES	7,226.92
HI-WAY TRUCK EQUIPMENT	REPAIRS	247.07
HOLIDAY INN/CON. CENTER	MTG EXPENSE	205.24
HLW ENGINERING GROUP	MONITORING	2,000.00
G.W. PETE HOWE SANITATION INC.	MAINTENANCE	405.00
ICAN	ADVERTISING	125.00

IOWA COMMUNICATIONS NETWORK	TELEPHONE	12.08
IOWA DEPT OF TRANSPORTATION	FEES	45.00
IOWA LAKES ELECTRIC COOPERATIVE	UTILITIES	1,061.84
IOWA ONE CALL	LOCATES	130.50
INSURANCE ASSOCIATES	SSMID REFUND	22.58
IOWA INFORMATION PUB	ADVERTISING	149.95
INGRAM LIBRARY SERVICES	BOOKS	35.92
AIRGAS NORTH CENTRAL	SUPPLIES	128.03
I WIRELESS	PHONES	43.49
ADVANCE SERVICES INC.	MAINTENANCE	175.00
JANITORS CLOSET	SUPPLIES	299.21
JACK'S UNIFORMS & EQUIPMENT	UNIFORMS	116.49
JMK SPORTS INC.	SUPPLIES	505.64
JOHNSTON AUTOSTORES	REPAIRS	184.92
JT BODY SHOP	REPAIRS	1,608.09
KAPCO POSTAL PACK & SHIP	SUPPLIES	15.56
KNIGHT PROTECTION, INC.	MAINTENANCE	300.00
KRUSE, CATE & NELSON	SERVICES	26,706.88
KUYY-FM	ADVERTISING	293.00
LARUE COFFEE	SUPPLIES	189.00
LEADING EDGE AVIATION	CONTRACT	2,916.67
HANSON PLUMBING & HEATING dba L	MAINTENANCE	2,330.72
MAIN STREET PROGRAM	COLLECTIONS	39,461.34
MAR-LIN BUSINESS SUPPLY	SUPPLIES	512.54
MCCLURE ENGINEERING CO.	SERVICES	1,889.00
MENARDS-SPENCER	MAINTENANCE	770.06
MIDWEST TURF & IRRIGATION	REPAIRS	74.84
MOST DEPENDABLE FOUNTAINS	MAINTENANCE	608.00
EXHAUST PROS/LUBE MASTER	REPAIRS	94.95
NAPA AUTO PARTS	REPAIRS	60.60
NIELSEN'S TIRE CO.	REPAIRS	7,691.04
NOTEBOOM IMPLEMENT LLC	REPAIRS	162.83
NORTHWEST BANK	SSMID REFUND	1,084.20
NORTHWEST GLASS CO. INC.	MAINTENANCE	117.50
NORTHWEST PRINTING CO.	SUPPLIES	79.58
NUTRI-JECT SYSTEMS, INC.	HANDLING	20,529.98
OLD DUTCH FOODS, INC.	FOOD	67.20
PEOPLE FOR PETS	CONTRACT	400.00
DON PIERSON FORD	REPAIRS	244.67
PLAYPOWER LT FARMINGTON, INC.	PLAYGROUND	16,000.00
PIXLER ELECTRIC	MAINTENANCE	15,830.26
PRO QUEST	SUBSCRIPTION	1,660.00
QUILL CORPORATION	SUPPLIES	227.60
RADIO SHACK	SUPPLIES	199.99
RIVER VALLEY TELECOMMUNICATION	TELEPHONE	72.62
RICK'S PEST CONTROL	MAINTENANCE	80.00
SCOTT TECHNOLOGIES & TELECOM	SERVICES	295.00
SECRETARY OF STATE	SUPPLIES	60.00
SECURE ENTERPRISE ASSET MANAGMENT	DEMANUFACTURE	2,827.87
BOMGAARS	SUPPLIES	730.82
SIEH FARM DRAINAGE INC.	MAINTENANCE	522.00
SHAMROCK RECYCLING INC.	MAINTENANCE	432.48
SEBCO BOOKS	BOOKS	1,198.26
SIOUXLAND DISTRICT HEALTH DEPARTMENT	LICENSE	114.50
CARL ZEISS VISION SIOUXLAND	SAFETY	165.05
SOLUTIONS INC.	MAINTENANCE	487.22
SPENCER CHAMBER OF COMMERCE	WELLNESS	1,475.00
SPENCER AUTO PARTS	REPAIRS	809.44
SPENCER COMMUNITY SCHOOLS	LOCAL OPTION	35,689.75

SAGA COMMUNICATIONS OF IOWA, LL	ADVERTISING	192.00
SPENCER DAILY REPORTER	PUBLICATIONS	1,549.67
SPENCER MUNICIPAL HOSPITAL	TESTING	537.60
SPENCER MUNICIPAL UTILITIES	UTILITIES	31,595.64
SPENCER OFFICE SUPPLIES	SUPPLIES	151.13
SPENCER READY MIX	MAINTENANCE	922.00
SPENCER SIGNS	SUPPLIES	50.00
STATE BANK	PRINCIPAL/INTEREST	88,187.50
UNITYPOINT CLINIC-OCCUPATIONAL	TESTING	592.00
SULLIVAN CONCRETE	SIDEWALK GRANT	5,450.00
RJ THOMAS MANUFACTURING CO., INC.	MAINTENANCE	139.81
TRANS IOWA EQUIPMENT, INC.	MAINTENANCE	189.62
TRUCK EQUIPMENT INC.	MAINTENANCE	1,441.52
TREASURER'S OFFICE	FEES	150.00
TURKLE-CLARK ENVIRONMENTAL CONSULTING	MEETING	200.00
UNIVERSAL INC.	SUPPLIES	568.30
THE WATER CONNECTION	SUPPLIES	108.50
VANDER HAAGS	REPAIRS	682.69
VANDER POL EXCAVATING LLC	PAY ESTIMATE	65,125.06
VISA	MTG EXPENSE	3,205.96
WALLACE'S WATER CONDITIONING	SUPPLIES	34.50
WEST FORK AG LLC	RENTAL	9,817.00
WILLIAMS & COMPANY	SSMID REFUND	142.72
WESTMAN FREIGHTLINER	MAINTENANCE	39.21
WINTER EQUIPMENT COMPANY INC.	SUPPLIES	5,068.46
WATER TECHNOLOGY INC.	ASSESSMENT	1,911.57
YAMAHA GOLF & EQUIP. CO.	MAINTENANCE	4.08
ZIMCO SUPPLY	CHEMICALS	1,865.50
THOMAS NELSON	SSMID REFUND	145.83
FAREWAY STORES INC	SSMID REFUND	320.01
EUGENE WOOD	SSMID REFUND	900.49
CLAY MUTUAL INSURANCE	SSMID REFUND	91.34
MARK CAREY	SSMID REFUND	528.89
ARCHER SEAMAN	SSMID REFUND	16.33
ROBERT/REBECCA VANDERTUIG	SSMID REFUND	112.78
DM HOLDINGS LLC	SSMID REFUND	166.38
RICHARD & KATHY KREBSBACH	SSMID REFUND	37.80
CHRIS BJORNSTAD	SSMID REFUND	389.04
BARKERLEMAR	STUDY	6,900.00
WILLIAM G PHELPS	SSMID REFUND	47.00
KEN ELLINGSON	SSMID REFUND	71.50
JOHN DAVENPORT	DEDUCTIBLE	371.20
ERIC SCHULTZ CONSTRUCTION	SIDEWALK GRANT	3,704.00
KIRK & CHRISTINA STUDER	SSMID REFUND	212.78
DENNIS & CYNTHIA HAHN	SSMID REFUND	120.50
JOEL MCNEIL	SSMID REFUND	79.68
THOMAS SCHULTES	MISCELLANEOUS	30.00
MCFARLAND CLINIC PC	TESTING	43.00
U.S. BANK	SSMID REFUND	352.04
DONALD & BETTY WEIKUM	SSMID REFUND	68.25
PAUL H HOEFS, REV TRUST	SSMID REFUND	222.27
CURTIS BROWNMILLER	SSMID REFUND	114.54
VERIZON WIRELESS LERT B	MISCELLANEOUS	150.00
ALLAN & CHRISTY SCHUSTER	SSMID REFUND	69.75
DRS GEYER AND BINZER	SSMID REFUND	193.00
TOTAL		799,786.76

Minutes are subject to approval by the Spencer City Council.